

**GOVERNMENT OF ANDHRA PRADESH
ABSTRAC**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.15,065/- towards BSNL Telephone rental and call charges pertaining to Social Welfare Department – Sanctioned – Orders – Issued.

=====

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 44

Dated 10-02-2015.

Read the following:-

- 1 G.O.Ms.No.583, General Administration (OP.III) Department, Dated 26-10-1988.
- 2 G.O. Rt. No.152, IT&C Dept., Dated 18-06-2010.

| | | | |
|---|------------------------|-----------------------|------------------|
| 1 | From the BSNL Bill No. | 417886177 | Dated 05-01-2015 |
| 2 | From the BSNL Bill No. | 414642975 | Dated 06-01-2015 |
| 3 | From the BSNL Bill No. | 418082183 | Dated 06-01-2015 |
| 4 | From the BSNL Bill No. | 417631491 | Dated 05-01-2015 |
| 5 | From the BSNL Bill No. | 418110471 | Dated 06-01-2015 |
| 6 | From the BSNL Bill No. | 41464594 | Dated 06-01-2015 |
| 7 | From the BSNL Bill No. | To7012015 74983692 | Dated 07-12-2014 |

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.15,065/- (Rupees Fifteen thousand and sixty five only) towards rental and call charges for BSNL Telephones provided to the following Officers by the Government for official use of Social Welfare Department for rental and call charges without surcharge, as detailed below.

| SL.No. | Name & Designation Sarva Sri/Smt | Phone No. | Office/ Residential | Bill Period | Amount Rs. |
|--------|--|-----------|------------------------|--------------------------------|---------------|
| 1 | Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW) | 23450611 | Office | 01-11-2014 to 31-12-2014 | Rs.3,344/- |
| 2 | Sri S.S. Rawath, IAS, Secretary to Govt. (SW) | 23459280 | Office | 01-12-2014 to 31-12-2014 | Rs. 870/- |
| 3 | Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW) | 23452023 | Office | 01-12-2014 to 31-12-2014 | Rs.3,450/- |
| 4 | Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW) | 23356177 | Residence | 01-12-2014 to 31-12-2014 | Rs.633/- |
| 5 | Smt N. Rama Devi, Dy. Secretary to Govt. | 23450712 | Office | 01-12-2014 to 31-12-2014 | Rs. 939/- |
| 6 | Social Welfare (OP) Deptt | 23459292 | Fax | 01.12.2014 to 31.12.2014 | Rs. 4,034/- |
| 7 | Sri S.S. Rawath , I.A.S., Secretary to Govt. (SW) | 29801059 | Residence | 01-12-2014 to 31-12-2014 | Rs.1,795/- |
| | | | Total | | Rs.15,065/- |

2. The expenditure shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

(P.T.O)

:2:

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.15,065/-(Rupees Fifteen thousand and sixty five only) in favour of "A.O. (cash), BSNL, PGMTD, Hyderabad" for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per the existing orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

**G. RAMA MOHAN RAO
DEPUTY SECRETARY TO GOVERNMENT (FAC)**

To
The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad.
The Social Welfare (OP.II Claims) Department.
SF/SCs.

// FORWARDED;; BY ORDER//

SECTION OFFICER